



Payment Report
FY2006-07
November Payment

*****Final*****

31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	821,644.56	410,822.28	410,822.28	410,822.28	410,822.28
School Block Grant General Fund (01-3444)					
ENTITLEMENT	224,529.44	157,170.61	67,358.83	157,170.61	157,170.61
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	21,940.48	15,358.34	6,582.14	15,358.34	15,358.34
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	30,678.25	21,474.78	9,203.47	21,474.78	21,474.78
GTB Retirement High School (7830)					
ENTITLEMENT	204,969.37	102,484.69	102,484.68	102,484.69	102,484.69



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County Summary

District ANB: EL: 0 HS: 0 K12: 766

County ANB: EL: 0 HS: 0 K12: 663

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,511.92	4,255.96	4,255.96	4,255.96
				4,255.96
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				604,826.01
Coop Payment				0.00
County Payment				106,740.65
This Month's Payment				711,566.66